

DPS Internal Release Notes

The changes noted below are effective November 1st-30th

Audience	Component	Description	Ticket #	Release Date
All	All Opportunities	Improvements to printing solicitation and details page performance	EBUG-18; EBUG-26	11/01/22
All	Public Search	Improvements to orders displayed with multiple commodity code performance	EBUG-43	11/03/22
All	Email Notices	All email notices are now sent from noreply@cgi.com	EBUG-48; EBUG-27	11/10/22
All	All Opportunities	Custom/bookmarked links to All Opportunities successfully redirect to new '.jsp' link	EBUG-72	11/18/22
All	Email Notices	Expanded supplier order email notifications to also be sent to the ordering address contact	EBUG-36	11/18/22
All	Security	Improvements to security authorizations for new/updated users	EBUG-62; EBUG-79; EBUG-65	11/18/22
Buyer	Workflow	Improvement to Workflow & Lookahead performance	EBUG-22	11/01/22
Buyer	Sourcing	Improvement to Prepare RFx performance	EBUG-28	11/10/22
Buyer	Technical	Ordering address id auto generates for entities with more than 1,000 addresses	EBUG-37	11/18/22
Buyer	Supplier XML	DUNS number field on change requests enforces 9 digit character requirements	EBUG-53	11/18/22
Buyer	REQ/PO Integration	ETL reads new node to successfully process REQ/PO for multiple lines with multiple shipto	EBUG-93; EBUG-95	11/18/22
Buyer	Sourcing	Improvement to Supplier step performance	EBUG-126	11/18/22
Buyer	Requisition	Short description updates with any edits made to detailed description	EBUG-42	

DPS Internal Release Notes

Buyers	Reporting	Remove Ariba references	EVAR-92	11/1/22
Buyers	Receiving	Ability to complete receiving by amount for converted orders	EBUG-29	11/3/22
Buyers	Email Notices	Discontinued email notification to requester when the following approvals have been completed: ELA, receipts, and buyer in-box	EBUG-49	11/4/22
Buyers	PO Integration	CData tag added to supplier ShipTo and BillTo location names	EBUG-40	11/4/22
Buyers	Requisitions	Inactive sites are no longer available in the requisition organization dropdown menu	EBUG-9	11/4/22
Buyers	Workflow	Logic expanded to allow dollar threshold configuration for Queue Manager and Buyer-Inbox	EBUG-6	11/4/22
Buyers	Workflow	Users with Buyer and Buyer Manager able to self-assign requests during approval process	EBUG-4	11/4/22
Buyers	REQ/PO Integration	Send new pcard alias field	EBUG-15	11/4/22
Buyers	REQ Integration	Send correct fiscal year value	EBUG-8	11/4/22
Buyers	PO Integration	Confirming orders that require PO integration move successfully from In Progress to Ordered status	EBUG-47	11/10/22
Buyers	Supplier XML	Not able to create duplicate supplier VASN record	EBUG-41	11/10/22
Buyers	Reporting	Reports display requisition line description	EBUG-35	11/10/22

DPS Internal Release Notes

Buyers	Receiving	Draft receipts from others will no longer appear as the Performer or in the “To-Do list” for users with Central Receiver profile. *Data fix to remove those created before 11/10 TBD	EBUG-34	11/10/22
Buyers	Sourcing	Converted additional solicitations (closed on/after 10/26/21 whose current posting status is in ‘Closed’ or ‘Bids Opened’)	EBUG-58	11/16/22
Buyers	Sourcing	Removed commodity code default when you navigate to the ‘See All’ supplier list on the Supplier step	EBUG-122	11/16/22
Buyers	Requisitions	Punchout items flagged as hazardous successfully added to requisitions	EBUG-74	11/18/22
Buyers	Contracts	Single contract listed on ‘Expiring Soon’ and other widgets if you have multiple roles on the team (i.e. Responsible, Contributor, SME)	EBUG-21	11/18/22
Buyers	Requisitions	Unit price now required; \$0 entry will not block on submit.	EBUG-127	11/18/22
Buyers	Email Notices	Denied/rejected requisition email notifications include requisition number	EBUG-90	11/18/22
Buyers	Requisitions	Type field no longer editable (i.e. Purchase, Confirming)	EBUG-50	11/18/22
Buyers	Sourcing	New field to search for suppliers on RFx Activity step	EBUG-134	11/18/22
Buyers	Sourcing	Future Procurements publish with correct status	EBUG-68	11/18/22
Buyers	User Management	User email addresses included in Excel export of the Browse Users page	EBUG-91	11/18/22

DPS Internal Release Notes

Buyers	Reporting	Net spend calculation corrected	EBUG-59	11/18/22
Buyers	Contracts	Custom public links available for 1) contracts your entity has authorization to buy from or 2) all contracts your entity manages	EVAR-164	11/30/22
Buyers	Email Notices	Email notifications turned on for requisitions needing approval	EBUG-42	11/9/22
Supplier	User Management	Sales Person profile defaults to user that completes suppliers initial registration; allows for this user to respond to a solicitation	EBUG-5	11/18/22
Suppliers	Technical	eVA technical team notified of CXML errors	EBUG-17	11/1/22
Suppliers	Leads & B2B	“Page Under Construction” message posted	EBUG-13	11/1/22
Suppliers	Subcontractor Payment Reports	Form to complete subcontractor payment report available in supplier accounts for all active contracts	EBUG-61	11/18/22
Suppliers	Orders	Encryption keys corrected	EBUG-67	11/7/22